Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & final bill
Division: Yelahanka Projects

Date .....20.....
Sub-Division: Yelahanka Projects

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....

Name of Work: Providing Walking track and other development works to Attur lake in Ward No.03 Attur

Job Code No: 003-20-000038, **P-Code : 3693** **Est. cost:** 200.00 lakhs

Name of Contractor and Full Address : M/s SMLP Asphalts, Sri. B B Umesh, Bangalore.

Work Order No: EE(Project)/ Ynk Zone/WO/174/2019-20, **Dated : 09-03-2020**

Certified that the measurements were taken by me on 07/04/2022 and recorded in pages 383190 to 193 of measurement Book No. 09/19-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 07-04-2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	BA 20563300-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	SD 411300-00
3)	Deduct amount to be held in Balance	EIS 183601-00
4)	Deduct Payment :	SEIT 183601-00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	GST 205633-00
	Amount adjusted towards cash advance recovery of	LWF 20570-00
	b) Payments cost store or other materials supplied.	LC 960970-00
	Now made recovery of amount creditable to this/other work	1265675-00
	Amount paid on this bill Cheque/Cash	19297625-00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.
Witnesses :
1.
2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)
Head of Account P 3693
Audited & admitted for Rs. 20563300-00
.....
19297625/-
.....by Cheque
and Rs. 1265675-00 by Adjustment

Acct. Clerk, Project Division
Acct. Supdt. Project Division
Exe. Engineer Project Division B.B.M.P
Executive Engineer

Initials of Officer Making Payment

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ABSTRACT BILL

Name of Work: Providing Walking track and other development works to Attur lake in Ward No.03 Attur

Sl.No	Description of work	Unit	Schedule B			Previous bill		Present Bill			Total Upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
1	KSSR 200.8: Clearing and grubbing road land including uprooting rank vegetation, grass, brush, shrubs, saplings and trees of girth upto 300mm, by manual means, in area of light jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials Labour Charges complete as per specifications.-Ap- Hontney jungle	Sqm	1600.00	16.69	26704.00	"	"	1596.76 1596.76	16.69	26649.93	1596.76	26649.93
2	KSSR 300.1: Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	75.65	226.02	17098.41	"	"	74.63 74.63	226.02	16866.74	74.63	16866.74
3	Barricading and reseating of kerb stones	mtr	2656.00	110.18	292638.08	"	"	2675.20 2675.20	110.18	294735.54	2675.20	294735.54
4	KSSR 6.3.5: providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 380kg, with 20mm and down size graded granite metal coarse aggregates @ 0.870 cum and fine aggregates @ 0.530m, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, VCM cutting complete as per specifications.	Cum	66.40	6036.11	400664.90	"	"	66.37 66.37	6036.11	400671.81	66.37	400671.81
5	KSSR 300.58: Compaction of original ground by mechanical means including filling in depression occurring during rolling including cost of all labour, VCM complete as per specifications.	Sqm	8170.00	6.68	54575.60	"	"	8169.86 8169.86	6.68	54574.66	8169.86	54574.66
6	KSSR M300.53: Construction of embankments with approved material (Murum) with all lifts and leads, transporting to site, spreading, watering to required slope and compacting to meet requirement Table 300.2 complete as per specifications, including cost of gravel / murum, watering charges & compaction by vibratory roller to 95% of modified proctor density. MORTH Specification No. 305	Cum	416.10	361.69	150469.71	"	"	415.39 415.39	361.69	150241.41	415.39	150241.41

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Sl.No	Description of work	Unit	Schedule B			Previous bill		Present Bill			Total Upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
7	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum	1225.50	5780.37	7083843.44	-	-	1225.48	5780.37	7083722.05	1225.48	7083722.05
8	KSRB 14.6 : Providing and laying heavy duty cobble stones interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM complete as per specifications. - do - heavy duty cobble stones 60mm thick	Sqm	8170.00	1171.88	9574259.60	-	-	8169.86	1171.88	9574095.54	8169.86	9574095.54
9	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete.	Nos	1476.00	454.06	670192.56	-	-	1473.00	454.06	668830.38	1473.00	668830.38
10	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	1162.00	89.03	103452.86	-	-	1133.37	89.03	100903.93	1133.37	100903.93
					18373928.66					18360092.98		18360092.98
	SUB TOTAL				2204871.44					2203211.16		2203211.00
	GST 12%				20578800.10					20563304.14		20563303.98
	GRAND TOTAL											

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Contractor

NEWZEN CONSULTANT Bangalore
Consultant

Assistant Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

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